

# Receiving Report

Date:

16-12-22

Batch No:

B6485

Supplier:

Avidall

Dart P/O:

33979

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  ~~Not A/I/A~~  
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33979**

Purchase Order Date 10/18/2016  
PO Print Date 10/18/2016

Page Number 1 of 2

**Order From :** VU-AVI003  
  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



OCT 18 2016

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	905-676-1695	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx Overnight collect	<b>Currency</b>	USD
<b>Ship Acct:</b>		<b>FOB</b>	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CB2000CRA3-28	Stud	3/14/2017 No 3/14/2017	FN	100.00 Each	\$15.56	\$1,556.00

Line Total: \$1,556.00

2	71401-45	PROCUREEMNT QUALITY CLAUSES	3/14/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

**PO Instructions:** Fedex Acc#151793240

**Note:**

# PACKING LIST



DELIVERY NUMBER: 8003930997

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:19DEC16

TIME:04:46:03

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO33979  
ORDER NUMBER:1002566244  
ORDER DATE:20OCT16

B 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	CB2000CRA3-28 STUD: CRES BATCH 7364431270	100	100	0	EA		15.56	1,556.00

*Spoke 12/22*

This is not an Invoice.  
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviail.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*DRH*

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261

Tracking Number	Government Transaction Number
703410565089	NOEEE FTR 30.36
Ship From	Delivery Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261	8003930997
	Commercial Invoice Number
	9304865263
	Ship Date
	19 December, 2016
	Incoterms
	EXW Shipping Point

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Comments:							Tax Number: 20-4734803

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	CB2000CRA3-28 - STUD: CRES Export Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002566244 PO: PO33979 Batch Number: 7364431270	US	100	EA	15.56	1,556.00

*SOLO D/P 2016*

Gross Value	1,556.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,556.00

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

PACKING SLIP

12/13/2016

CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
CAGE CODE 66530

**CLICK BOND**

**Bill To:**

AVIALL SERVICES INC  
\*\* E-MAIL INVOICE TO \*\*  
apinvoices@avlall.com

DALLAS, TX 75261-9048  
USA

**Ship To:**

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT

DALLAS, TX 75261  
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
45534242	FEDEX STD COLL	NET 30	M. BECHTEL	20160711

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	100.0000	100.0000	EA	CB2000CRA3-28 STUD, MEDIUM BASE

ITEM CB2000CRA3-28=74



BATCH 7364431270



LRAMSEY  
12/14/16



CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
PHONE: (775)885-8000  
FAX: (775)883-0191

### CERTIFICATION OF CONFORMANCE

Customer:	AVIALL SERVICES INC	Customer PO:	45534242
Customer P/N:	CB2000CRA3-28	Quantity:	100
Customer Rev Number:	2	Lot Number:	20160711-01-01
Click Bond P/N:	CB2000CRA3-28	MFG Lot:	50226951
Click Bond Rev Number	2	Click Bond Cage Code:	66530

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. This material is RoHS2 and REACH compliant. Complete reports of physical and chemical tests and composition are on file for customer examination.

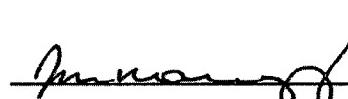
Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' are the same as 'Our Order No.' on the packing list."

12/13/2016

Date of Certification

  
Juan Dominguez - Quality Control  


CF-824-002.03.00 Rev 0 Certificate of Conformance 08-25-15